

# Work Order ID 60799

Thursday, August 19, 2010 8:20:50 AM



DUPLICATE

Page 1

Item ID: D2942

Accept



Setup Start



Revision ID:

Item Name: Replacement Window

Stop



Start Date: 7/23/2010 Start Qty: 6.00



Cust Item ID:

Required Date: 7/30/2010 Req'd Qty: 6.00



Customer:

Reference:

Approvals: Process Plan: mf Date: 10-8-19

Tooling:

Date:

Run Start



QC: Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D2943	Rev C
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100

0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D2942 ☐ clean & wrap in plastic.

SAD  
10-08-20

(6)

110

0.00



QC5- Inspect part completeness to step on W/O

QC

Memo

0.00

Quality Control

Sidlos/20

(x6)

120

0.00



Identify as per dwg & Stock Location 209

Packaging

Memo

0.00

Packaging

10/8/23 (6) SP

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 60799**

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Accept



Setup Start



Revision ID:

Stop



Item Name: Replacement Window

Start Date: 7/23/2010 Start Qty: 6.00



Cust Item ID:

Required Date: 7/30/2010 Req'd Qty: 6.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/08/23

C21018123

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Thursday, August 19, 2010 8:20:49 AM

Page 1

Work Order ID: 60799

Parent Item: D2942

Parent Item Name: Replacement Window




Start Date: 7/23/2010

Required Date: 7/30/2010

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP D01.06.05 New process EC  
IPP E Thermoform in house 07.03.07 DL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2126  Seal		Manufactured	No			100	f	349.9734	5.625	33.75			
<div> <div>Location</div> <div>ST405</div> <div>48285</div> <div>57106</div> </div> <div> <div>Loc Qty</div> <div>349.9734211</div> <div>22.0884211</div> <div>327.885</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> <div></div> </div>													
D2956  Window Frame		Manufactured	No			100	Each	10.0000	1	6			
<div> <div>Location</div> <div>ST213</div> <div>36857</div> <div>41133</div> <div>60800</div> </div> <div> <div>Loc Qty</div> <div>10</div> <div>3</div> <div>1</div> <div>6</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> <div></div> <div></div> </div>													
D2958  Window		Manufactured	No			100	Each	9.0000	1	6			
<div> <div>Location</div> <div>ST214</div> <div>33064</div> <div>60801</div> </div> <div> <div>Loc Qty</div> <div>9</div> <div>1</div> <div>8</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> <div></div> </div>													

SAP 10-08-20

33.75

SAP 10-08-20

3

3

6

SAP 10-08-20

1

5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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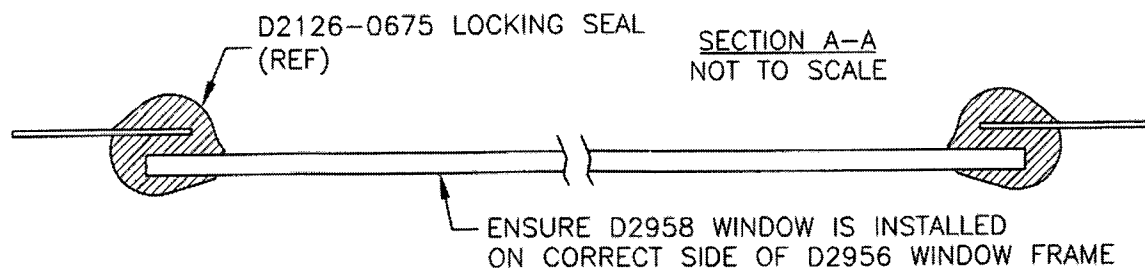
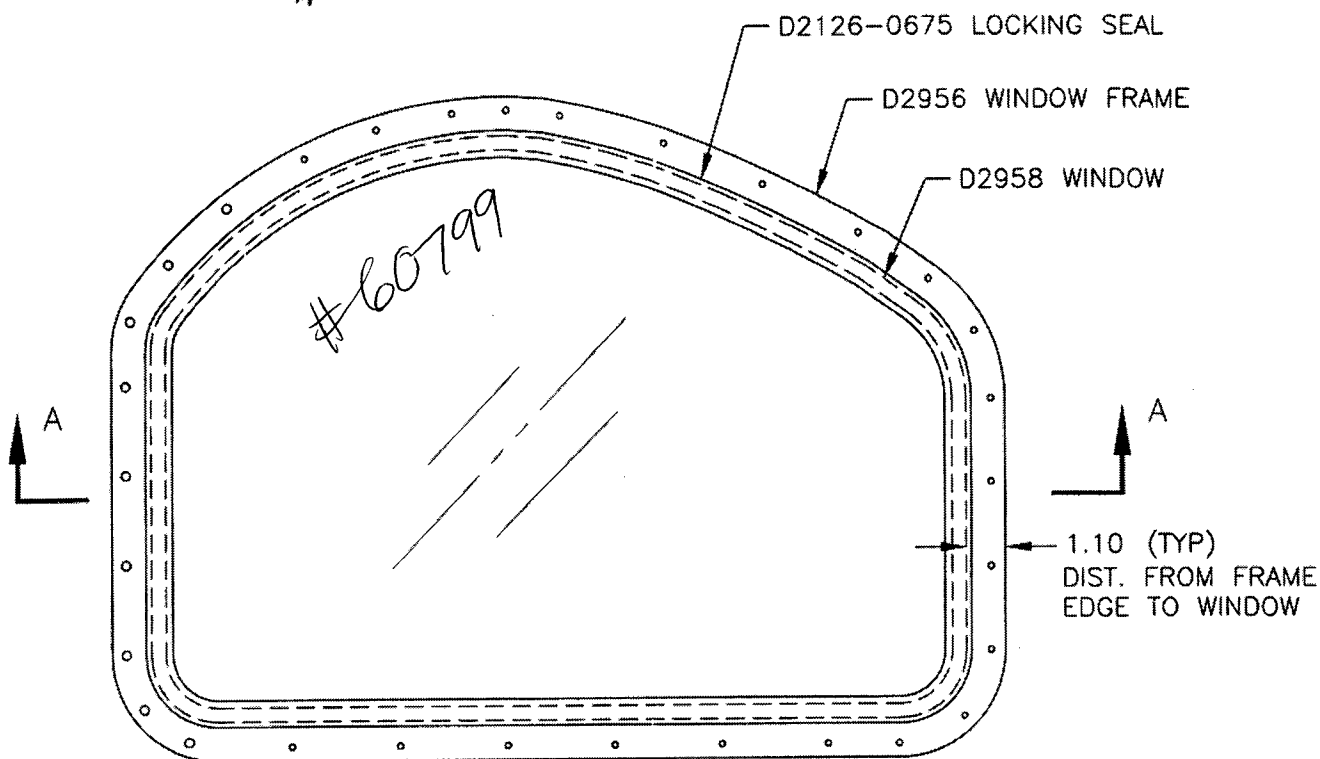
**NOTE:** Date & initial all entries

**DART**



DESIGN	CP	DRAWN BY	CP	DART AEROSPACE LTD	REV. C
				HAWKESBURY, ONTARIO, CANADA	
CHECKED	#	APPROVED	#	DRAWING NO. D2942	SHEET 1 OF 1
DATE	01.05.31	TITLE	REPLACEMENT WINDOW	SCALE	1:5
A	00.01.20	NEW ISSUE			
B	00.02.23	CHANGED FROM RIVET TO SCREW; NOW SEALED ON EDGE ONLY (NCR 407)			
C	01.05.31	WINDOW NOW INSTALLED WITH SEAL			

RELEASED  
01-06-05 #



**NOTES**

- 1) ALL DIMENSIONS ARE IN INCHES
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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